Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBRW-0000148/20-21

(For Other Works)

No. st & Final Bill

Date....16-01-2021

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs

Indent no: 37094

Name of Work (as per sanctioned estimate) :	**Improvements to Roads and Construction of Culverts at Ramakrishna Heggadenagar West side in Ward No. 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Mohan Kumar.B, (M/s Mohan Construction) No. 10, 1st Main Road, Havanuru Layout, Nagasandra (Post), Bangalore-73**
Reference to Agreement No	**BBMP/EE/BTP/WO/ 161 /2019-20, Date: 28.11.2019**
Work Code:	006-19-000040 006-19-000040

Certified that the measurements were taken by me on 18.12.2020 and recorded in Pages 42 53 62-69 of measurement Book **No.** 4253/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/12/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **(P Code: P1771)**

Sub-Division Officer

1) Total value of work done or supplies made as per account within		1st & final - TTB	843000 00
2) Deduct amount to be held in reserve being .....percent Rs.....		IT	8430 00
3) " Balance		CGST	7527 00
4) Deduct Payment:		SGST	7527 00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	FSD	42200 00
adjusted towards cash advance recovery of		CESS	8430 00
b. Payments Now made cost store or other material supplied.		CBF	843 00
recovery of amount creditable to this/other work		LR	11563 00
Amount paid on this bill Cheque / Cash.	adjustments	Fine	3180 00
5) Balance being unpaid value of work done held in reserve.		Ded:	89700 00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		Cheque	753300 00
7) Net amount due to or from Contractor items.	Total amount adjusted -		
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

P1771 - POW

ಅದು ನೂರಲಾರು ರೂ. 84300/- ರ

ಇದಲ್ಲಿ ರೂ. 89700/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 753300/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Un
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of the Engineer-in-charge of the work	Cu
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	Cu
3	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sq
4	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specification and direction of the Engineer-in-charge of the work	Sq
5	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	cur
6	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sqr
7	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specification and direction of the Engineer-in-charge of the work	Cur
8	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specification and direction of the Engineer-in-charge of the work	Tonr
9	Providing precast slab of 250mm thick including cost of all materials, labour, curing,transportation,loading,unloading,etc., complete as per specification and direction of the Engineer-in-charge of the work	Sqn
10	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge- Data rate complete as per specification and direction of the Engineer-in-charge of the work	Sqn
11	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification MORTH-100/chapter-1 complete as per specification and direction of the Engineer-in-charge of the work	Cun
	Grand Total	
	Add 12% GST	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	125.00	121.82	15228.00	125.00	15228.00	
-	-	15.37	4780.78	73481.00	15.37	73481.00	
-	-	12.96	5137.79	66586.00	12.96	66586.00	
-	-	99.60	273.62	27253.00	99.60	27253.00	
-	-	12.96	4974.75	64473.00	12.96	64473.00	
-	-	21.60	197.72	4271.00	21.60	4271.00	
-	-	26.00	5302.71	137870.00	26.00	137870.00	
-	-	1.75	66497.98	116371.00	1.75	116371.00	
-	-	18.00	4789.51	86211.00	18.00	86211.00	
-	-	74.70	2065.91	154323.00	74.70	154323.00	
-	-	125.00	53.41	6676.00	125.00	6676.00	
				752743.00		752743.00	
				90329.00		90329.00	
				843072.00		843072.00	

843000

843 000

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